

# Exhibit A

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Official Committee of Unsecured Creditors  
c/o Phillip Hokit  
Chairman for the Committee  
2204 Virginia Lane/  
Haslet TX 76052

Attn: Phillip Hokit

CFO Management.

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August 31, 2019  
Client No: 333-01H  
Invoice No: 723760

Please return top portion with remittance  
include invoice number on check

Legal Fees

		Hours	
08/01/2019	SFC Telephone conference with K. Carney regarding potential offer on Crescent Parc, and attention to forwarding same to Trustee and counsel [.1]; Receipt of Order Approving Application to Employ Lagesse Auctioneers as Auctioneer (Dkt.238) and Order Approving Motion to Sell Office Furniture and Other Stored Assets (Dkt.239), and attention to downloading same [.1].	0.20	35.00
	LAL Follow-up on Crescent Parc buyer; Several calls regarding same.	0.50	197.50
08/02/2019	LAL Emails regarding Crescent Parc buyer.	0.20	79.00
08/05/2019	LAL Numerous calls with prospective purchaser regarding Crescent Parc property.	0.50	197.50
	MES Review Application on Management Fees.	0.30	118.50
08/06/2019	SFC Telephone conference with F. Ray requesting assistance with questions on the Proof of Claim and documentation needed and, at his request, scheduled in person meeting rather than over the phone assistance [.1]; Conference with L. Levick regarding issue with Ray claim [.1].	0.20	35.00
	LAL Calls with prospective purchasers on Crescent Parc and other properties.	0.50	197.50
	LAL Call with J. Ross regarding case issues [.3]; Call with J. Lewis regarding same [.2]; Review management documents [1.0]; Call with US Trustee regarding motion [.2].	1.70	671.50

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			Hours	
08/07/2019	SFC	Attendance at telephone conference with the Trustee, L. Levick and J. Lewis to discuss current status of matter, as well as issues in connection with several assets.	0.40	70.00
	LAL	Prepare for and attend call with Trustee [.6]; Call with US Trustee regarding management fee [.2]; Call with purchaser regarding status [.2].	1.00	395.00
	MES	Further analysis of fee issue.	0.30	118.50
08/08/2019	SFC	Meet with F. Ray to go over Proof of Claim form he has received and assist with his questions on completing same [.3]; Attendance at conference call with the Committee members and L. Levick to discuss various issues and current status [.5]; Telephone conference with S. Steed with questions on various projects, as well as to give information on other issues involving the various entities [.2].	1.00	175.00
	LAL	Electronic correspondence with Trustee and purchaser [.3]; Emails with SMS regarding documents [.2]; Prepare for and attend call with UCC [.8]; Outline arguments regarding management fee [.5].	1.80	711.00
08/09/2019	SFC	Receipt of Third Agreed Motion to Continue Hearing on Motion to Reconsider Winstead Employment (Dkt.243) and attention to downloading same.	0.10	17.50
	LAL	Call with attorney for SMS regarding claims against SMS [.5]; Call with Trustee regarding same [.2].	0.70	276.50
08/12/2019	SFC	Receipt of Order Granting Third Agreed Motion to Continue Hearing in connection with Winstead Employment (Dkt.246) and attention to downloading same, and attention to docketing rescheduled hearing on same.	0.10	17.50
	LAL	Prepare for hearing.	0.30	118.50
08/13/2019	SFC	Telephone conference with S. Steed regarding meeting to obtain copies of various documents from his files received from Carter [.1]; Meet with S. Steed and review documents he provided [.2].	0.30	52.50
	LAL	Prepare for and attend hearing on substitution and consolidation [1.2]; Prepare for and meet with Trustee and J. Ross [.5]; Research regarding management fee and construction fees [.5].	2.20	869.00
08/14/2019	LAL	Research regarding management motion.	0.50	197.50
08/15/2019	MES	Analysis of compensation issues for Trustee.	0.20	79.00
	LAL	Numerous calls with US Trustee and J. Ross regarding managment		

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		Hours	
	application; Continue researching same.	1.20	474.00
08/16/2019 SFC	Conference with L. Levick regarding need for Committee call, and preparation of correspondence to the Committee requesting same [.1]; Attention to docketing call [.1].	0.20	35.00
08/18/2019 SFC	Receipt of correspondence from L. Levick regarding recent LOIs received from S. Givens for Crescent Parc and Wade Crossing, and preparation of correspondence to the Committee forwarding both for review and comments.	0.10	17.50
08/19/2019 SFC	Attendance at conference call with Committee [.7]; Telephone conference with Larry and Lisa Smegner who are having trouble locating their Claim on the KCC website - review website and explained to them how to locate their Claim [.1].	0.80	140.00
	LAL Prepare for and attend call with Trustee [.5]; Prepare for and attend call with committee [1.0]; Analyze management company issues [.5]; Review LOIs [.1].	2.10	829.50
08/20/2019 SFC	Preparation of correspondence to the Committee forwarding copies of the July 2019 Invoices from the Trustee, Ross & Smith, Singer & Levick and Thompson & Knight [.1]; Conference with L. Levick regarding obtaining transcript of May 14, 2019 hearing, and attention to requesting same from the Court [.1]; Receipt of Monthly Operating Reports for CFO (Dkt.250), as well as for each of the associated Debtor cases, and attention to downloading all [.2]; Preparation of correspondence to the Committee on L. Levick's behalf advising that the Trustee has offered no concession on construction fee issue and intent to move forward with Objection [.1]; Receipt and review of proposed Committee's Objection to the Trustee's Asset Management Motion from L. Levick [.1]; Preparation of revisions to same [.8]; Preparation of correspondence to L. Levick forwarding revised Objection for review and approval [.1]; Preparation of correspondence to the Committee on L. Levick's behalf forwarding correspondence received from J. Ross in connection with construction fee issue with Trigild [.1].	1.60	280.00
	LAL Numerous calls with Trustee regarding management fees and M&M claims [.7]; Begin preparation of Objection [1.5]; Electronic correspondence regarding same [.1].	2.30	908.50
08/21/2019 SFC	Attendance at conference call with the Trustee, L. Levick and J. Lewis [1.0]; Receipt of Transcript from the May 14, 2019 Hearing from the Court Reporter, and attention to forwarding same to L. Levick [.1]; Preparation of revisions to Committee's Objection to Asset Manager Motion [.2]; Preparation of correspondence to the Committee on behalf of L. Levick reporting on Trustee call, as well as responding to topics to be discussed in Committee Call, including the proposed Committee Objection to the Manager Motion [.2]; Begin		

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		review of SMS documents produced [.8].	Hours 2.30	402.50
	LAL	Numerous calls and emails with Trustee regarding management fees [.8]; Revise Objections to fees [1.0]; Calls with management firm regarding fee objection [.6]; Exchange emails with purchaser for Crescent [.1]; Prepare for and attend Trustee call [1.2]; Call with broker for proposed purchaser for Crescent [.2]; Continue review of SMS documents [.5].	4.40	1,738.00
08/22/2019	SFC	Attendance at conference call with the Committee.	0.80	140.00
	LAL	Prepare for and attend committee call [1.0]; Numerous calls and emails regarding management issues [1.2].	2.20	869.00
08/23/2019	LAL	Continue to investigate SMS claims and review documents.	0.80	316.00
08/26/2019	LAL	Continue to investigate SMS claims and research regarding same [.5]; Review management order [.2]; Review officer's electronic correspondence [.1]; Call with Trustee regarding offer on fees [.7].	1.50	592.50
08/27/2019	MES	Correspond with creditor, D. Elliott.	0.10	39.50
	LAL	Prepare for and attend hearing [1.0]; Meet with Trustee regarding issues [.3]; Continue SMS analysis [.8].	2.10	829.50
	WRD	Review Promissory Note and related documents.	1.00	325.00
08/28/2019	LAL	Call with Miller regarding claims [.3]; Call with C. Wade regarding SMS claims [.4]; Continue SMS investigation [1.2]; Electronic correspondence and calls regarding Crescent Parc offer [.3].	2.20	869.00
	WRD	Research potential causes of action related to the SMS Promissory Note.	5.70	1,852.50
08/29/2019	LAL	Call with J. Lewis regarding claims [.2]; Follow-up on SMS claims [.5].	0.70	276.50
	WRD	Begin preparation of memorandum on possible causes of action against SMS.	1.00	325.00
		For Current Services Rendered	46.10	15,888.50

Attorney Summary				
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Levick, L.	Partner	29.40	\$395.00	\$11,613.00
Dorward, W.	Associate	7.70	325.00	2,502.50
Shriro, M.	Partner	0.90	395.00	355.50
Cotton, S.	Paralegal	8.10	175.00	1,417.50

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Expenses

08/20/2019	Transcripts Cindy Sumner, CSR Invoice #082001 - Transcript of Proceedings taken May 14 2019 in Case Number 19-40426.	27.25
08/31/2019	Online Search for the month.	82.94
	Total Expenses	110.19
	Total Current Work	15,998.69
	Previous Balance Due	\$30,993.00

Payments

08/06/2019	Payment - thank you. Check No. 000049.	-6,626.10
	Balance Due	<u>\$40,365.59</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
05/31/2019	722929	69,318.79	13,190.30
06/30/2019	723165	8,265.20	1,639.10
07/31/2019	723506	9,537.50	9,537.50
			<u>24,366.90</u>

*Payments received after 08/31/2019  
are not included on this invoice.*